

Use of CDBG Funds by WAYNE TOWNSHIP, NJ FROM 01/01/2001 TO 12/31/2001

AS OF 02/01/2003

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Pct. of Total
14A	HR	Rehabilitation: Single-Unit Residential	\$77,895.00	34.04%
Subtotal for: HOUSING			\$77,895.00	34.04%
03	PI	Public Facilities and Improvements (General)	\$147,279.79	64.37%
Subtotal for: PUBLIC IMPROVEMENTS			\$147,279.79	64.37%
05	PS	Public Services (General)	\$3,640.46	1.59%
Subtotal for: PUBLIC SERVICES			\$3,640.46	1.59%
Total Disbursements			\$228,815.25	100%